



Trustees' Annual Report for the period

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	08	2021		30	06	2022

Section A

Reference and administration details

Charity name

Shevington Football Club

Other names charity is known by

Registered charity number (if any)

1184794

Charity's principal address

Shevington Football Club

Vicarage Lane

Shevington

Postcode

WN6 8HP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lee Boyle	Treasurer		
2	Shane Currie	Committee Member		
3	Lee Braithwaite	Committee Member		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Examiner	Chris Alcock	39 Skull House Lane, Appley Bridge, Wigan, WN6 9DR

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Association Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by resolution passed at a properly convened meeting of the trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The promotion of community participation in healthy recreation, in particular by the provision of facilities for the playing of Association Football

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We provide the opportunity for people of all ages, regardless of ability, the opportunity to play football and enjoy the benefits that team sport and social interaction bring to the health and well being of the individual and the wider community.

We run teams from Under 7's through to open age, providing training (for players and coaches) and match days at our pitches located in Shevington, Wigan.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The club continued to follow the government guidance during the pandemic, halting training and matches.

When we returned, social distancing was observed in line with government guidance.

In the period of the pandemic, we reduced monthly subscriptions for players cognisant that families were significantly financially impacted during the period.

Section E

Financial review

Brief statement of the charity's policy on reserves

We keep a reserve to cover extraordinary costs that may occur over and above our normal costs, including pitch maintenance and the maintenance of the community facility.

Any surplus funds are held with the principal objective of investing back into the clubs' facilities to provide the best possible conditions for our players, supporters and the community

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

25/4/23

Treasurer

Lee Boyle

Shevington Football Club		No. (if any) 1154758
Receipts and payments accounts		
For the period from	Period start date 01.08.2021	To Period end date 30.06.2022

CC16a

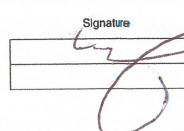
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Subscriptions and Registrations Fees	48,579	-	-	48,579	
Fundraising, Lottery Funding and Sponsorship	9,938	-	-	9,938	
Other Income	11,536	-	-	11,536	
Interest	9	-	-	9	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	70,058	-	-	70,058	
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total receipts	70,058	-	-	70,058	
A3 Payments					
Pitch Maintenance	8,800	-	-	8,800	
Kit and Equipment	12,956	-	-	12,956	
Pitch Hire	1,335	-	-	1,335	
League & Referee Fees	17,463	-	-	17,463	
Building Lease	-	-	-	-	
Insurance	789	-	-	789	
Pitchero Website/Fines	2,381	-	-	2,381	
Tournament Expenses	335	-	-	335	
Courses / DBS	890	-	-	890	
Professional Fees	1,035	-	-	1,035	
Donations	-	-	-	-	
Fundraising Expenses	884	-	-	884	
Other Expenses	840	-	-	840	
VU/Rec Maintenance	14,181	-	-	14,181	
Café Expenses	-	-	-	-	
	-	-	-	-	
Sub total	61,909	-	-	61,909	
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	61,909	-	-	61,909	
Net of receipts/payments	8,149	-	-	8,149	
A5 Transfers between funds					
	-	-	-	-	
A6 Cash funds last year end	12,639	-	-	12,639	
Cash funds this year end	20,788	-	-	20,788	

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	20,553	-	-
	Petty Cash	235	-	-
	Total cash funds	20,788	-	-
(agree balances with receipts and payments account(s))				
B2 Other monetary assets				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	L. Boyle	25/4/23

Shevington Football Club		No (if any) 1184794		CC16a
Receipts and payments accounts				
For the period from	Period start date 01.08.2021	To	Period end date 30.06.2022	

Section A Receipts and payments

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Fundraising, Lottery Funding and Sponsorship	9,938	-	-	9,938	
Other Income	11,536	-	-	11,536	
Interest	5	-	-	5	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	70,058	-	-	70,058	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	70,058	-	-	70,058	-
A3 Payments					
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Pitch Hire	1,335	-	-	1,335	
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Building Lease	-	-	-	-	
Insurance	789	-	-	789	
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Tournament Expenses	355	-	-	355	
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Donations	-	-	-	-	
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Other Expenses	840	-	-	840	
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Café Expenses	-	-	-	-	
	-	-	-	-	
Sub total	61,909	-	-	61,909	-
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	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	61,909	-	-	61,909	-
Net of receipts/(payments)	8,149	-	-	8,149	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,639	-	-	12,639	-
Cash funds this year end	20,788	-	-	20,788	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	Cash at Bank	20,553	-	-
	Petty Cash	235	-	-
		-	-	-
	Total cash funds	20,788	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Vicarage Lane Development	412,481	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
		Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan to club Dec 21	0	5,000	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval